

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR007

Page 1 of 2

Printed on: 30/09/2025 --
at: 14:42:35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH
0299

DELIVER TO: NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH

NWP/0004616

Shipping Instructions:



1968756

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR007	SYS-1231067		HL	2054108	SZ	25/09/25	30/09/25	CASH	R2	4410190989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	3	0	HL	305.22	915.66
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70

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BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	13,126.08
DISCOUNT	ZAR	-393.78
VAT	ZAR	1,909.86
TOTAL	ZAR	14,642.16

80848969

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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1968756
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 Tax Invoice

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BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70

HALEWOOD

LIQUOR RUNNERS JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
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RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	13,126.08
DISCOUNT	ZAR	-393.78
VAT	ZAR	1,909.86
TOTAL	ZAR	14,642.16

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1037

2025-10-10 14:35:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORTH BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: NOR007

Doc. Date: 2025-09-30 Doc. Ref: H001968756 GRV: Credit Type: Credit Invoice Amt: R 14642.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS		W5	Client Returned		2
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W5	Client Returned		3
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		5
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		5
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W5	Client Returned		5
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		5
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30	CS		W5	Client Returned		2
HRSPPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001968756 (10 Product Type)

33

Authorized by: _____

[date]

Your Vat No. : 4410190989

49RSCOTTQSTREETORE (BB) (INW024X)
RUSTENBURG NORTH

NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH

0299
014 538 1069

NWP/0004616

NOR007 SYS-1231067 HL 80843969 SZ 10/10/25 80211254

BELGINDCHY660ML	3.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5%	915.66-
BELGINDLEM275ML	5.000BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5%	1623.90-
BELGINDLEM440ML	5.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5%	2108.70-
BELGINTON275ML	5.000BELGRAVIA GIN & TONIC RTD NRB 27324.785%	1623.90-
BELGINTON440ML	5.000BELGRAVIA GIN & TONIC RTD CAN 44421.745%	2108.70-
BELGRAVBLKBER750ML	0.000BELGRAVIA BLACKBERRY GIN 750ML @ 731.09	1462.18-
BELGRAVPINGIN750ML	0.00-BELGRAVIA PINK GIN 750ML @ 30% 731.09	1462.18-
RSPURPLE27524T	2.000RED SQUARE PURPLE ICE RTD NRB 27324.785%	649.56-
RSRED27524T	2.000RED SQUARE RED ICE RTD NRB 275ML324.78	649.56-
RSRELOAD24S	2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	521.74-
CUSTOMER REJECTED ORDER		
REF INV1968756		

33.000-	12732.30-
	1909.86-
	14642.16-

TERMS : CASH

#

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

Eastport Blvd
Kempston Par
Johannesbur
161

012-010-314

www.lrsa.co.z

nr: 5

DRIVER NAME ET HLUNGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 759 FS</u>

CUSTOMER	<u>RASTENBURG</u>	DATE RECEIVED	<u>09 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DILLIONS RD</u>		<u>3</u>			<u>500321L</u>
2) <u>HALEWOOD</u>					
3) <u>CARRIBEANTWEST PACH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARRIBBEAR RUM B COLA</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNY D PASS/FROST</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HALEWOOD</u>					<u>" "</u>
7) <u>SKINNY D PASS/FROST</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/PLA</u>		<u>2PKS</u>			<u>18645</u>
9) <u>HALEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HALEWOOD</u>					
12) <u>BFLERDIA DRY LEMON</u>	<u>2</u>	<u>SHORT</u>			<u>1970756</u>
13) <u>BUFFLESTON PDR B/CA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
14) <u>CARRBAN PINACOLADA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
15) <u>CARRBAN PINACOLADA (CAN)</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
16) <u>CARRBAN RUM B COLA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
17) <u>HOUSE F0 BNG</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
18) <u>HALEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL <u>SGKN BLUE</u> #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>
ORDER					

BP75 TOTAL
KWV 0041206706 HOOKA HOWE BLUE BFRRET N/S

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Stock Returned

Driver:

Edward

Date: 08/10/28

Trip:

Rustenburg

Invoice:

1968786

Full invoice send back late order